

SPECIAL HANDLING

LOGGED

Refer: SD-505
7 August 1963

STATINTL

To:

STATINTL

Subject: FSDS Purchase Order 72502F-31
 Corporation
Norwalk, Connecticut

Enclosure: A. Three (3) copies FSDS Purchase Order 72502F-31

Dear Art:

Enclosure A is transmitted herewith for your cognizance and approval.

This purchase order covers the procurement of four 3" f/2.5 Geocon lenses for the "A" follow-on systems. The total amount as indicated is and has been negotiated on a fixed price basis with The price quoted is in line with previous procurements for lenses of this type. This order is placed on a sole source basis with inasmuch as the equipment previously delivered has been qualified and no other contractor's currently in the field can produce this equipment.

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Upon completion of your review, I would appreciate the return of one (1) copy of this purchase order indicating your concurrence and approval.

Thank you for your cooperation in this matter.

Very truly yours,

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GBS:js
Enc. (3)

Copy approved: Sept 20 1963

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SPECIAL HANDLING

PURCHASE ORDER

FAIRCHILD CAMERA AND INSTRUMENT CORPORATION
300 ROBBINS LANE, SYOSSET, L. I., N. Y.

STATINTL

ORDER NO. 61103-1232-21

DATE 8/6/63

REQ. NO. 72502P-31

CHARGE NO. 1232-700

STATINTL

Att:

CONTACT

SHIP VIA

STATINTL

XXXXXXXXXX
DESTINATION

XXXXXXXXXXXXXXXXXXXX
300 ROBBINS LANE,
SYOSSET, LONG ISLAND, NEW YORK

QUANTITY	ARTICLE	UNIT PRICE	TOTAL PRICE
4	<p>3" 1/4.5 Geocol Lenses in Tenzairoy Barrels - 38 lines/mm. Minimum AWR 5 Microns, Maximum Tangential Distortion 10 Microns, Maximum Radial Distortion One Vignetting Correction Coated Yellow Filter, complete per Specification 100-10.</p> <p>Delivery - One unit in 10 weeks (12/9/63), balance at a rate of one per month thereafter.</p> <p>Terms - Net 30</p> <p>F.O.B. Norwalk Conn.</p> <p>CONFIRMING VERBAL ORDER, DO NOT DUPLICATE.</p> <p>SPECIAL NOTE: ALL MATERIAL, INVOICES AND CORRESPONDENCE PERTAINING TO THIS PURCHASE ORDER MUST BE ADDRESSED TO:</p> <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px auto;"></div> <p>All applicable excise taxes must be included on the original invoice to be honored.</p> <p>The seller warrants, and by acceptance of this order certifies to the purchaser, that the price for each commodity or service furnished hereunder by the seller is at or lower than the applicable ceiling price in effect at the time of delivery hereof.</p>	each	

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Please acknowledge this order at once by signing and returning blue copy and state definitely
thereon when shipment will be made.

SUBMIT INVOICES IN TRIPLICATE

The acceptance of this order carries with
it the acceptance of the conditions on re-
verse side of this order unless specifically
waived by us.

FAIRCHILD CAMERA AND INSTRUMENT CORPORATION

BY _____
Director of Purchases

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO DIRECTOR OF PURCHASES

ORIG.	ACK.	PUR.	ACCTS. PAY.	ACCT'G	PRIORITIES	RECEIVING	WAY CONTROL	FILE										
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